

Town of Lysander

Budget Modification Form

TOTAL ESTIMATED VALUE OF ALL ITEMS:		\$2,675.00	REQUEST DATE: 09/15/2022	
Fund:	General Fund (A0)	Comptroller Approval Date	09/14/2022	
		Comptroller Approval		
Fiscal Year:	2022	Town Board Resolution #:		
		Date of Resolution	09/15/2022	
Note:		Date Entered into MicroFund:		

Account Description	Account #	Accounting Date	Budget Amt remaining as of 5/2/22	Budgetary Revenue or Reduction	Budgetary Addition	New Budgetary Total	Explanation for Request
Insurance Recoveries	A0-02680-000		\$0.00	\$2,675.00		\$2,675.00	Insurance recovery for incident in Park
Parks Contractual Projects	A0-07110-401		\$14,504.96		\$2,675.00	\$17,179.96	Repairs to Park for damages done during incident
TOTALS	BUDGET ITEMS: 2		\$14,504.96	\$2,675.00	\$2,675.00	\$19,854.96	